

INVOICE

Invoice #: INV-990609

Date: 11/06/2024

Due Date: 12/01/2024

Bill To:

Dixon Ltd

798 Kimberly Prairie Suite 157

Nelsonberg, ND 03402

ITEMS:

Description	Qty	Price	Amount
miss 2	\$52.98	\$105.97	sometimes 4 \$38.78 \$155.13
spend 1	\$31.41	\$31.41	rock 3 \$55.44 \$166.31
behavior 1	\$90.63	\$90.63	election 1 \$31.87 \$31.87
behind 4	\$89.95	\$359.81	

Subtotal: \$941.12

Tax (10%): \$94.11

Total: \$1035.23